

Production/Admin: _____ Date Received/Costing Initial Reviewer: _____

Location

Initials of receiver (if shipment OK) _____ Level 12

Discrepancies

Batch No: M/2/346
Date P/O: 16/86

Date: 1st July Supplier: Furniture Alot

Receiving Report

Purchase Order Receipt Listing

Monday, April 02, 2012 1:15:23 PM

All Vendors PO ID PO16557 Receipt Dates from 4/2/2012 to 4/2/2012 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
Req										
VendorID/Vendor Name		VU-FUT001 Future Alloys								
PO16557	1	M7075173B4.000x4. f 000		4/5/2012	4/2/2012	12.1250	\$123.95	0.0000	0	\$1,503.00
USD	No	7075-T73 Bar 4.0 x 4.0 121246		12.1250	DESJ02		\$1,503.00	0.0000	0	

Total Received Quantity: 12.1250
Total Qty to Inspect (PO U/M): 0.0000

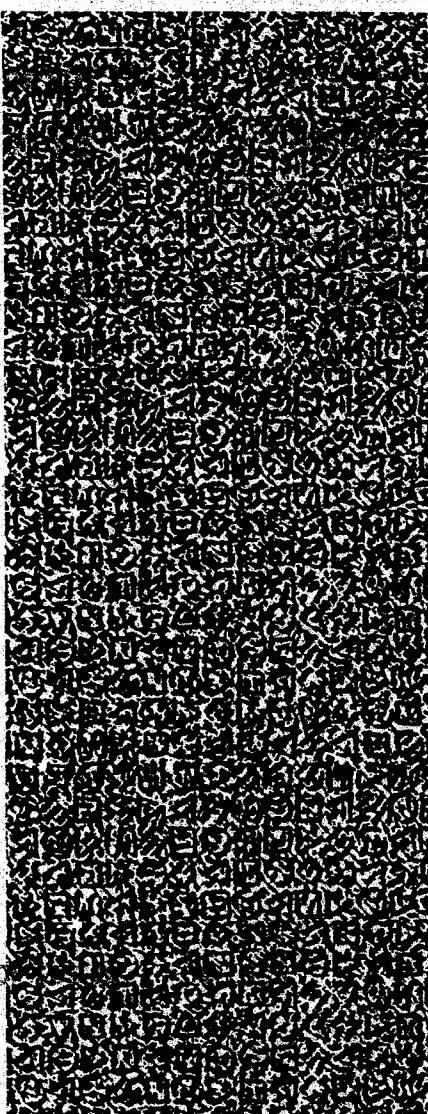
Total Reject Quantity: 0.0000

Total Receipt Value: \$1,503.00

Total Balance Due Quantity: 0.0000

SHIPPER

THANK YOU

Subject to the terms and conditions on the reverse side.
Website: www.futurealloys.net

NOTES

10/17/12

Alicea Lot #723861

3 Pcs

7075 T7351 INCH 4.000" x 48.500" x 4.000" FG

QUANTITY	DESCRIPTION	LBs	UNIT PRICE	AMOUNT
330/2012	NET 30 Days SHIP VIA R.O. NO OUR ORDER #	16357	4778	

2 OF 3

Thiessen, ON K6A 1K7 CANADA

1270 Aberdeen Street

Dan Aerospace

SOLD TO:

Ships To:

INVOICE NO. 36864

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

FUTURE ALLOYS, INC.



CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722
Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements specified therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and have the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of Name, Address, or otherwise trademark, statements or initials on this certificate by any recipient may be punished as a felony under applicable law.
Per:

[Signature]
Terrence Thom
Quality Assurance Manager
P.O. No./Govt Contract No. Customer
PO0011351WC G041097258R02

Page 1 of 2

Item Description
 4.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 -
 0.000) X 144.5 IN LN (+.5 -.0) (IN) A/T 7075 -
 T7351 RECTANGLE MILL FINISH, USI 3MM DEAD-ZONE REQ'D BOTH SIDES,
 SAWED, AMS QQ-A-250/12/1S 2007 AMS-STD-2154 IS
 2010 EXC MRK AMS4078 REV G EXC MRK ASTM B209
 REV 07 LAST REV 09 BSS7055 REV A
 GAMP89101 REV B EXC MRK MMS159 REV N
 ((MARKED)) KRAFT PAPER INTERLEAVED
 MAX GROSS SKID WT: 5000 LB QUAN TOL +/-
 40 # USI CL A 3 MM CQR 0212572 REV 02 CUST REQ 11-10-
 .01 *** W/E 11-10-15 ***

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1			723861	2855	1	PC	47330
2			723861	2866	1	PC	47330
3			723861	2862	1	PC	47330
				8583	3		

Notes for COR: 0212572-2
 THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY INME RISON - TYPE I.
 PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.
 THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY INME RISON - TYPE I.
 PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154.
 REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENT TS OF MIL-STD-2154.

COR: 0212572-2 -Specification limits

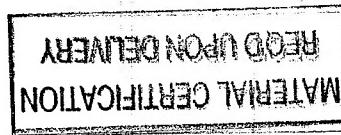
Temp	Dix	UTS	TYS	ELAD
T7351	Long Transv.	Max	KSI	KSI
		61.0	59.9	PCT
		Min	48.0	6



10.18.11

TRACER # S0007732
TRACER # S0007731
TRACER # S0007730

Certificate of Conformity or Material
consent.
No substitution or deviation without



PO Total: \$1,503.00

PO Total:

ALONG 4" WIDE
NOTE: GRANITE DIRECTION MUST RUN
AMS 4078
OR AMS 4124 OR AMS-QQ-A-250/12 OR
A-225/9
AS PER AMS-QQ-A-200/11 OR AMS-QQ-
BAR
MATERIAL, 7075-T73/T7310/T7311
Special Insts:

Line Nbr	Reference	Description	Mfg ID	Req Date/	Req Qty/	Taxable Unit of Measure	Ship Method	Unit Price	Extended Price	Vendor Part Number
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	4/05/12	12.13	1	FeDEX PI collect	\$123.9588	\$1,503.00		

Contact Name	Vendor Phone	Vendor Fax	Requisition Nbr	Tax Reuse Nbr	Terms	Currency	ROB	Destination-Collect	Ship To :
FUTURE ALLOYS	800-750-7075	818-701-6182	10127-2607	Net 30	USD			DART AEROSPACE LTD	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Order From :	VU-FUT001	Page Number 1 of 1
Purchase Order Date 3/26/12	PO Print Date 3/28/12	USA 20151 BAHAMA STREET CHATSWORTH, CA 91311

PURCHASE ORDER
Purchase Order ID PO16557

Hawkesbury, ON K6A 1K7	Tel: 613 632 9577	Fax: 613 632 1053
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